

YACHT CLUB  
DUXBURY YACHT CLUB

Trial Balance August 1, 1931

Property Account - Yacht	13,140.00	
Property Account - Golf	17,424.19	
Trustees Ctf Fund		17,850.00
Adjusted Surplus		18,586.60
Accounts Receivable	157.00	
Dues		18,590.00
Initiation Fees		25.00
House	414.91	
Yacht	1,342.04	
Golf	5,283.69	
Tennis	297.77	
* Entertainment - Net	88.39	
General Expense	2,410.43	
New Motor Boat - Net	2,314.30	
Sundry Accounts		32.20
Federal Tax		48.00
Boat Entries		95.00
Greens Fees		505.00
Lockers on Pier		145.00
Space on Floats		375.00
Savings Account		2,927.59
Reserve Ctf Fund		9.20
Cash - Savings Reserve	2,927.59	
Cash - Certificate Fund	2,180.23	
Cash	<u>11,208.05</u>	
	59,188.59	59,188.59

\* \$250 received and credited from Currents Events Lectures